KRIDL

HCM (5)c x 10

M. A. R. 57 (Rule 116) Measurement Book No. B

213434

2nd and part

Serial No. ..... From ..... To .....

Name of Work Drilling of borewell & providing pipeline @ Hordhally Nagenahally and Kenchenahally in WNeoz of YNK Subdn. Technical Manager KRIDL (Agent)

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Est Cost Rs = 45 lakhs						BBmp Rmc
	Work order No:- EE(YNK.D) W.O) 443) 2013-14 Dt 6/02/2014.						
	Work code No : 002-14-000046.						
	EE/YNK(D)/TS/234/2013-14 Dt:- 05/02/2014.						
	JC/YNK2/AA/792/2013-14 Dt: 05.02.2014						
	Date of Commencement of work:- 6/02/14						

Reference to last measure 8

BW Point

KRIDL

HCM (5)C X 10

M. A. R. 57 (Rule 116)
Measurement Book

No. B

213454

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	D.P.R. vide Pg No 213431 of TMB = To be paid present Qty =						375 mt / NIL
	Bercom deposit . previous Amt Recorded vide Pg No 213432/10 of TMB Present Amt					= - . =	NIL

C&E 3014

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Number 3	Dimensions: Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
30/4/2015	(1.1.) KRSDL charges, Ramanjeany AE 30/04/15						
	Total Rs						
			4	50,	000	1	
			4	49,	500	1	
			4	50,	000	1	

KRIDL

HCM
(5)=
X
10

Contents
7

M. A. R. 57 (Rule 116)
Measurement Book

No. B

213455

rial No. .....
me of Work ..... From..... To.....
me of Contractor of nature of Agency .....
te of commencement of work .....

ate	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	2nd & part						
	Audited & Admitted for Rs	413754=00					
	363690=00						
	50064=00						
	and Rs ..... by Cheque						
	Net Amt Rs						363690

Gross Amt = Rs 413754
TD = Rs 50064
IT = Rs 8275
LC = Rs 4138
CESS = Rs 414
Royalty = Rs
VAT = Rs 16550
SD = Rs 20682